

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

I&CAD Deptt.- Suits – Payment of balance amount of Rs.1,78,835/-(Rupees one lakh seventy eight thousand eight hundred and thirty five only) towards executed the certain works to implement the orders passed by the Hon'ble High Court in W.P.No.27846/ 1996 filed by Sri. J. Satyanarayana, Contractor – Sanctioned - Orders – Issued.

IRRIGATION & CAD (ERD.2) DEPARTMENT

G.O.Rt.No. 112

Dated the 1st February, 2012

Read the following:

- 1). From the ENC (I), Drg.Wing, Hyd, Lr.No.CE/DR/OT.2/AEE.4/ 2402/97, dt.27.07.2010.
- 2). From the ENC (I), Drg.Wing, Hyd, Lr.No.CE/DR/OT.2/AEE.4/ 2402/97, dt.24.11.2010.

ORDER:-

The Engineer-in-Chief (I), Drg.Wing, Hyderabad in his letters read above has stated that the Superintending Engineer, Irrigation Circle, Guntur has submitted a detailed report on the above subject i.e. Payment of balance amount of Rs.1,78,835/- (Rupees one lakh seventy eight thousand eight hundred and thirty five only) towards executed the certain works to implement the orders passed by the Hon'ble High Court in W.P.No.27846/ 1996. The following are the details executed the works by Sri. J. Satyanarayana, Contractor:

Sl. No.	Name of work	Agt.No.	Agt. Amount in Rs.	Bill amount in Rs.
1.	Providing rough stone revetment and bed pitching and grouted to the side drain.	4SE/89-90	30,774	21,721
2.	Construction of cause way at Km.10.00 of Kunderu drain	56SE/88-89	25,385	19,011
3.	Improvements to Parchuru surplus course from Km.0.00 to Km.2.20	25SE/87-88	89,817	86,966
		Total	1,45,976	1,27,698

2. The above said works were completed during 1988 to 1990, payments were not made due to non release of LOC by CERP unit even till its closure in 7/95. The Contractor has filed writ petition No.27846/96 before the Hon'ble High Court of AP, seeking direction to pay the amount along

P.T.O

with interests due to him. The Hon'ble High Court AP., has disposed of the W.P. with a direction to the Govt. to release payments due to him, with interest of 18% besides ordering to pay Rs.5,000/- to the petitioner towards the costs.

3. In the meanwhile, the Contractor has represented to release payments due to him pending settlement of his claim on payment of interest. The opinion of the Govt. Pleader was asked on the above said representation of the Contractor and the Govt. Pleader has opined that the undisputed amounts due to him can be released without paying the interest and accordingly an amount of Rs.1,27,701/- was paid towards principal after deducting the recoveries.

4. The Engineer-in-Chief (I), Drg.Wing has requested the Government as per the orders of the Hon'ble High Court dt.29.03.1997, the petitioner is entitled for payment of balance amount which is worked out to Rs.2,01,630/-. However, the following recomputations shows the decretal amount due of Rs.1,78,835/-.

5. The entire amount paid in 1997 should first be adjusted towards Principal, as agreed by the claimant.

Amount due to the contractor as on the date of completion of work	....	Rs.1,19,469/-
Amount paid to the contractor towards Principal on 29.07.1997	....	Rs.1,27,701/-
Excess over Principal	....	Rs.8,232/-
Interest due @18% ordered by the High Court	....	Rs.1,87,067/-
1,19,469 × 8.69		
Less interest already paid	.....	Rs. 8,232/-
Balance to be paid	.....	Rs.1,78,835/-

6. Government, after careful examination hereby accord sanction for an amount of Rs.1,78,835/- (Rupees one lakh seventy eight thousand and eight hundred and thirty five only) towards payment of balance amount executed the following works, to implement the orders passed by the Hon'ble High Court in W.P.No.27846/1996 filed by Sri J. Satynarayana , Contractor.

Sl.No.	Name of work	Agt.No.
1.	Providing rough stone revetment and bed pitching and grouted to the side drain.	4SE/89-90
2.	Construction of cause way at Km.10.00 of Kunderu drain	56SE/88-89
3.	Improvements to Parchuru surplus course from Km.0.00 to Km.2.20	25SE/87-88

Conttd..

7. The Expenditure sanctioned at para (6) above shall be debited to the Head of Account "4711-03 drainage – 103 civil works – SIP – GH 11 Normal state plan (06) – Krishna delta area – 530 works -531 other Expenditure".

8. This order issues with the concurrence of Finance (Expr.PW) Deptt vide their U.O.No.33450/1027/A1/Expr.PW/11, dt.21.12.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. PRASANTA MAHAPATRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (I), Drg.Wing, Errum Manzuil, Hyderabad.

The Superintending Engineer, Irrigation Circle, Guntur.

The Execute Engineer, Drg.Division, Chirala, Prakasam Dist.

Copy to:

The Pay and Account Officer, Guntur.

The Accountant General, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Finance (Expr.PW) Deptt.

The P.S to Minister (M &MI).

The P.S to Principal Secretary (I), I&CAD Deptt.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER